

Contact:
 Inspector Name:
 Regional Office:
 Phone #:
 Email address:



CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT - LEVEL 1 (FOCUSED)

Project Name:	Line 84 Red House Tap Rebuild	Permit Number:	VAR10-D652
Project Address:	Evergreen	County/City:	Prince Edward/Appomattox/Charlotte
Project Operator:	Virginia Electric and Power Co	Operator Telephone:	757-220-6869
Project Contact:	Kenny Presgraves	Contact Telephone:	
Contact E-Mail:	Kenny.presgraves@stantec.com	Qualified Personnel (QP):	
Inspector:	Amanda Winks	Weather (Wet/Dry/Rain):	Dry
Disturbed Acreage:	61.10	Inspection Date:	8/31/2016 Time: 10:30 am
Linear Project: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Annual Stands. & Specs: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No VSMP Authority: <input type="checkbox"/> Locality <input checked="" type="checkbox"/> DEQ			
Stage of Construction:			
<input type="checkbox"/> Initial Clearing & Grading <input type="checkbox"/> Rough Grading <input type="checkbox"/> Building Construction <input type="checkbox"/> Final Grading <input type="checkbox"/> Construction of SWM Facilities <input type="checkbox"/> Final Stabilization <input checked="" type="checkbox"/> Notice of Termination <input type="checkbox"/> Other:			
Nature of Project: <input type="checkbox"/> Public <input checked="" type="checkbox"/> Private <input type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Other:			Re-inspection <input type="checkbox"/> Yes <input type="checkbox"/> No

	COVERAGE & POSTING REQUIREMENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
1	Construction site has permit coverage? (Va. Code §62.1- 44.15:34.A) (9VAC25-870-310)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
2	A copy of the notice of coverage letter is posted conspicuously near the main entrance of the construction activity? (CGP Part II.C)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Notice of the location of the SWPPP is posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	SWPPP AVAILABILITY AND CONTENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
4	The SWPPP is on-site or made available during the inspection? (CGP Part II D.1 & 2)(9VAC25-870-54.G)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	The SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6	The SWPPP includes, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7	The SWPPP contains the name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8	The SWPPP contains an approved erosion and sediment control plan? (9VAC25-870-54.B)(CGP Part II.A.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9	The SWPPP contains an approved stormwater management plan or an existing construction site has a stormwater management plan? (9VAC25-870-54.C)(CGP Part II.A.3) Technical Criteria II.B <input type="checkbox"/> II.C <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10	The SWPPP contains a pollution prevention plan? (9VAC25-870-54.D)(CGP Part II.A.4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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	ESC AND SWM CONTROL MEASURES	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
11	Sediment trapping measures are installed as a first step in the land disturbing activity? (9VAC25-840-40.4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Stabilization applied and/or established in accordance with CGP and ESC Minimum Standards? (9VAC25-840-40(1,2,3,5,7, and 15)) (9VAC25-880-60) (CGP Part I F.1(a)) (CGP Part II A.2.c.8) (CGP Part II A.5.b.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Operable storm sewer inlets are protected from sediment laden water? (9VAC25-840-40.10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Operational stormwater conveyance channels or pipes have adequate outlet protection and channel lining? (9VAC25-840-40.11)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Transport of sediment onto paved surfaces is minimized? (9VAC25-840-40.17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16	For Notice of Termination, permanent SWM control measures included in the SWPPP are in place? (9VAC25-880-60) (CGP Part I F.1(a))	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stabilization complete. No permanent stormwater management
	POLLUTION PREVENTION PRACTICES	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
17	Have discharges of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities been prevented, if applicable? (CGP Part IIA.4 (e)(2))	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18	Have discharges of soaps, solvents, detergents, and washwater from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds been prevented, if applicable? (CGP Part IIA.4(e)(3))	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19	Is concrete washwater directed into a leak-proof container or leak-proof settling basin? (CGP Part IIA.4(e)(5))	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	SITE EVALUATION AND AGENCY RECOMMENDATION	Yes	No	N/A	Request for Corrective Action attached: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
20	Are measures in place that have prevented or minimized actual or potential impacts occurring at the site or along the perimeter and at outfall locations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21	VA DEQ's Risk Based Inspection Strategy has been satisfied. No local VSMP Authority or comprehensive DEQ re-inspection is required at this time.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Referred to Locality: <input type="checkbox"/> Yes <input type="checkbox"/> No Locality Information:
22	Site inspection results are such that immediate or subsequent recommendation for issuance of a Warning Letter or Notice of Violation is NOT required.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>Be advised this inspection is focused on portions of the applicable statutory and regulatory requirements only. The purpose of the inspection is to assess the general condition and compliance level of the construction site and to evaluate the need for a more comprehensive inspection by DEQ or the local VSMP, as applicable, or the presence of actual or potential adverse impacts. The inspector's report is limited to the day, time, and specified statutory and regulatory requirements identified in the Report and Request for Corrective Action, if attached. Although some statutory or regulatory components may not be covered by this inspection report your responsibilities as the owner/operator are to comply with all applicable statutory and regulatory requirements.</p>					

Inspector Signature: B. Amanda Winks

Date: 8/31/2016

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CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: **Line 84 Red House Tap Rebuild** Permit Number (if applicable): VAR10-D652 Date: 08/31/2016

Checklist #	Regulatory Citation/Legal Requirement ¹	Occurrence	Observation/Recommended Corrective Action
			Observation: Site stabilized. No permanent stormwater management. <u>Recommended Corrective Action:</u> Terminate permit coverage.
			Observation: <u>Recommended Corrective Action:</u>
			Observation: <u>Recommended Corrective Action:</u>
			Observation: <u>Recommended Corrective Action:</u>
			Observation: <u>Recommended Corrective Action:</u>
<u>Comments:</u>			

Recommended Corrective Action Deadline: date.

Targeted Re-Inspection Date: date.

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: B. Amanda Winks Date: 08/31/2016

¹ Refers to applicable regulation found in the most recent publication of the State Water Control Law (Va. Code § 62.1-44.2 et seq.), Virginia Erosion and Sediment Control Regulations (9VAC25-840), the Virginia Stormwater Management Program (VSMP) Regulations (9VAC25-870), or the General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880).

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CONSTRUCTION GENERAL PERMIT SITE INSPECTION PHOTO LOG

Project Name: **Line 84 Red House Tap Rebuild**

Permit Number (if applicable): VAR10-D652

Date: 08/31/2016

Fig. 1

Description: Completed stabilization



Fig. 2

Description: Completed stabilization

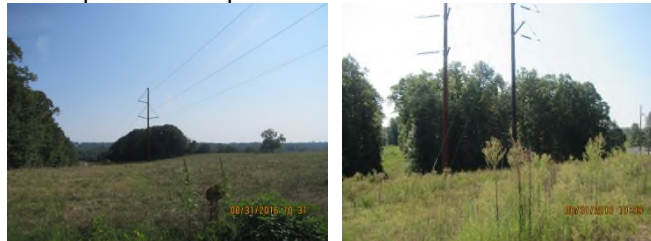


Fig. 3

Description: Completed stabilization



Fig. 4

Description:

